

Work Order ID 63782



Page 1

Monday, November 15, 2010 8:28:27 AM

Item ID: 41232-000-001-002

Accept



Setup Start



Revision ID:

Stop



Item Name: Emergency Flotation Step Actuator, RH

Start Date: 11/12/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/19/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

M

Date: 10-11-15

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

41232-000-001

Rev A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile D412-763 & type labels per PPP41232-000-001
002

CHG

*Solu/19**CR for BGR 10/11/16*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Complete

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*Solu/19**(A)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP 41232-000-001-002

Location:

PPP Rev:

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/11/10

10/11/22

MF

10-11-19

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Picklist Print

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Work Order ID: 63782

Parent Item: 41232-000-001-002

Parent Item Name: Emergency Flotator Step Actuator, RH



Start Date: 11/12/2010

Required Date: 11/19/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-02-28 JLM
10.06.11 41232-200-006-001 replace with D4094-1 DD verf:EC
IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
124K002-4CR-0545 Hose ass'y-Step Actuator		Purchased	No			110	Each	4.0000	1	1			
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST389			4						
					110145		4						
41232-200-001-002 Step Actuator RH Ass'y		Manufactured	No			110	Each	3.0000	1	1			
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST369			3						
					43570		1						
					61019		2						
41232-200-003-001 Spring (Step Actuator)		Manufactured	No			110	Each	96.0000	1	1			
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST365			96						
					54173		96						
41232-200-004-001 Reducer Tee Assembly		Manufactured	No			110	Each	5.0000	1	1			
				<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>					
				ST364			5						
					59810		5						

11/10/10

61019

54173

59810

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Work Order ID: 63782

Parent Item: 41232-000-001-002

Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 11/12/2010

Required Date: 11/19/2010

Start Qty: 1.00

Required Qty: 1.00

41232-200-005-001 Manufactured No
Spacer (Step Actuator)

110 Each 10.0000 3 3

Location Loc Qty Loc Code

ST365 10
59811 10

59811

AN4-23A Purchased No
Bolt

110 Each 68.0000 1 1

Location Loc Qty Loc Code

ST359 68
107378 68

M107378

~~AN960JD416~~ NAS1149D0463J Purchased No
Washer

110 Each 24.0000 2 2

Location Loc Qty Loc Code

ST300 24
113288 24

M106020

AN960JD416L NAS1149D0416J Purchased No
Washer

110 Each 194.0000 2 2

Location Loc Qty Loc Code

ST346 194
106785 2
110153 192

M110153

AP0925ELBN Purchased No
BARBED ELBOW

110 Each 4.0000 1 1

Location Loc Qty Loc Code

ST283 4
103727 4

103727

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Shop Packet Print

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Parent Item: 41232-000-001-002

Parent Item Name: Emergency Station Step Actuator, RH

Start Date: 11/12/2010

Required Date: 11/19/2010

Start Qty: 1.00

Required Qty: 1.00

D4094-1

 Bracket

Manufactured No

110 Each 1.0000 1 1



Location Loc Qty Loc Code

ST 1
 58263 1

110 Each 11.0000 1



58623
 1

MS20392-3C21

 Pin

Purchased No

Location Loc Qty Loc Code

ST315 11
 104156 11

110 Each 2,556.000 1



104156
 1

MS21042L4

 Nut

Purchased No

Location Loc Qty Loc Code

ST300 2556
 113422 25
 114523 8
 115589 1423
 115621 1100

110 Each 609.0000 1



115589

MS24665-151

 Cotter Pin

Purchased No

Location Loc Qty Loc Code

ST309 609
 17566 609

609

17566

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Parent Item: 41232-000-001-002

Parent Item Name: Emergency Floation Step Actuator, RH

Start Date: 11/12/2010

Required Date: 11/15/2010

Start Qty: 1.00

Required Qty: 1.00

MS35489-93

Purchased

No

110

Each

40.0000

1

1



GROMMET



11/16/10

Location

Loc Qty

Loc Code

ST293

40

115905

40

R-3400

Purchased

No

110

f

49.2500

3.05

3.05



plastic tubing 1/4id x 3/8od-black



11/17/10

Location

Loc Qty

Loc Code

ST389

49.25

104229

0.85

109886

48.4

109886

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